CAMPAIGN FUND REPORT TITLE PAGE

	Rockville Pag	ge <u>l</u>	of 9
Name of Campaign F	Fund Account Friends of Piotr	(Pet	er) bejou
Name of Treasurer _	Mark C. Williams		,
•		ppears	on Account
Other Accounts	Pay Pal	as	ahove
Check which report this is:	Due Date [] 10/01/09 All transactions through 09/25/09 MUST BE HAND DELIVERED BY 5:00 PM [] 10/29/09 All transactions from 09/26/09 through 10/25/09 MUST BE HAND DELIVERED BY 5:00 PM		CITY CLERNS GETTING 2009 DEC -3 AM 8: 56
	[12/03/09 All transactions from 10/25/09 [] November 8, 2010 Annual Report		
(Check One)			
[] This is the final report a	and the account has been/will be terminated.		
[] This is an amendment	to a previous report, filed		The second of the second of

me of Campa	CAMPAIGN FUND REPORT SUMMARY Saign Friends of Piotr (Peter) Gajewski		Page Z of	9
CASH	RECEIPTS	Current Period	Prior Periods	Total
A.	Individuals	\$670.00		\$6,962.00
А. В.	Campaign Committees	\$670.00	\$0,292.00	\$0,902.00
Б. С.	Transfers in from Other city Treasurers			
D. *	Other			
<i>D.</i> Е.	In-Kind Contributions			
<u>=.</u> F.	TOTAL RECEIPTS (A through E)	\$670.00	\$6,292.00	\$6.060.00
r. Nakabaran	TOTAL RECEIPTS (A tillough E)	Current	Prior	\$6,962.00
EVDENDITUDE				T-4-I
EXPENDITURE		Period	Periods	Total
G.	Salaries and other Compensation	\$1,000.00		\$1,000.00
H.	Office Rent, Supplies, other Expenses	0044.47	64.000.47	******
l.	Campaign Materials	\$811.47	\$4,098.47	\$4,909.94
J	Direct Mail			
K.	Postage/Shipping			
L	Fund-raising	\$201.06	\$43.75	\$244.8
M.	Equipment Purchase			
N.	Transfers out to other City Treasurer			
Ο.	Transfers to petty cash			
P.	Media Advertising			
Q.	Interest payment			
R.	Other	-\$13.00	\$13.00	
۹.	In-Kind Contributions (Same as E)			
	TOTAL EXPENDITURES (Add Lines G through S)	\$1,999.53	\$4,155.22	\$6,154.7
		Current	Prior	
LOANS		Period	Periods	Total
U.	Loans		\$2,000.00	\$2,000.00
V.	Loan Repayment			
		Current	Prior	e in the second
SUMMARY		Period	Periods	Total
W.	Balance Forward (From last report Column 1, line EE)	\$2,162.64	Author result in the first of the second second in the first	\$3,826.69
X.	Add total receipts (Same as line F)	\$670.00		\$6,962.0
<u> </u>	Add Loans (Same as line U)	4070.00	\$2,000.00	\$2,000.0
Z.	Less total expenditures (Same as Line T)	\$1 000 53	\$4,155.22	\$6,154.7
AA.	Less loan repayment (line V)	Ψ1,555.55	Ψ4,100.22	Ψ0,104.7
BB.	Total W-AA	\$833.11	\$3,800.33	\$4,633.4
CC.	Balance in Checking Account	\$833.11	A CHARLEST THE PART OF THE PART OF	\$4,202.4
Committee of the contract of t	The state of the s	\$000.11	\$431.54	\$431.5
DD.	Balance in Savings (PayPal)	0000 11	\$431.34	NAME OF TAXABLE PARTY.
EE.	Total Balance	\$833.11		\$833.1
	OF OUR KNOWLEDGE AND BELIEF.	JE AND COMPLETE	Ē	
	A \mi 1: 12/2/09	h C'Wellan	_ 12/2	1/09
CANDIDATE	DATE TREASURER	D	ATE /	<i></i>

		CAMPAIGN FUND REPORT - SCHEDULE 1	CONTRIBU	JTIONS	•	
Name of C	ampaign Fund Account:	Friends of Piotr (Peter) Gajewski				Page 3 of 9
[1]	[2]		[3]		[4]	[5]
Date	Name Contributor	Address of Contributors		Cash Amount	Source / Non Campaign Committee	Source/Campaigr
	Chantilly 50-28 Associates	5850 General Washington Dr, Alexandria, VA 2231				
	William Kominers	8520 Burning Tree Rd, Bethesda, MD 20817	\$50.00			
	Robert & Susan Reutershan	10714 Great Arbor Dr, Potomac, MD 20854	\$50.00			
	Ira Russcol & Gail Singer	618 Grand Champion Dr, Rockville, MD 20850	\$50.00			
11/2/2009	Joseph Sousa	509 Bradford Dr, Rockville, MD 20850	\$20.00			
		TOTAL THIS PAGE	\$670.00			

CAMPAIGN FUND REPORT - SCHEDULE 1A TRANSFERS FROM ONE TREASURER TO ANOTHER

Name of Campaign Fund Accou Friends of Piotr (Peter) Gajewski

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[6] Date Received	[7] Received From	[8] Amount
NA	\mathcal{O}	\mathcal{D}
	Y	
TC	OTALS FROM PAGE:	

		CAMPAIGN FUND REP OTHER RECEIPTS AND IN				
Name of Campai	gn Fund Account:	Friends of Piotr (Peter) Gajewski				Page 5 of 9
[9] Date Received	[10] Name-Contributor	Address	[11] Loans Received	Other (Misc)	In-Kind Contributions	[14] Remarks
b				$\langle 7 \rangle$		
V	V	TOTALS THIS PAG	35			

		CAMPAIGN FUND REPO		DULE 2			-							ļ			1	
		EXPENDIT	URES		Bar 18 Bar 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												4	9
lame of Car	mpaign Fund Account:	Friends of Piotr (Peter) Gajewski							<u> </u>								Page	of _
		EXPENDITURE CL	ASSIFICATI	ON		1			1								+	
[15]	[16]		[17]	[18]	[19]	[20]	[21]	[22]	[23]	[24]	[25]	[26]	[27]	[28]	[29]	[30]	[31]	[32]
Date	To Whom Paid Name	Address	Check No.	Total Amount	Salaries	Rent, office supplies		Direct Mail	Postage Shipping	Fundraising	Purchase of Equipment	Transfer to other Treasurer	Petty Cash	Advertising	Interest	Other	Loan Payment	Transfe to Saving
1	Piotr Gajewski		n/a	\$705.47			\$705.47		-					1			-	1
	Lauren Lee Salgaller Tommy Walker	1027 Wintergreen Ter, Rockville, MD 20850 Office of Congresswoman Diana DeGette, U.S. House of Representatives, Washington, DC 20515		\$106.00 \$1,000.00	\$1,000.00		\$106.00											
	Piotr Gajewski		n/a	\$201.06						\$201.06								
												1					-	2 2 200
		TOTALS THIS PAGE		\$2,012.53	\$1,000.00		\$811.47			\$201.06								

			FUND REPORT - SCHEDULE 2A						
	F.:	PETTY	CASH REPORTING SHEET 7 al 9						
DATE	AMOUNT	ends of Piotr (Peter) Gajewski TO WḤOM PAID	PURPOSE						
NA		NA	NA						
	1	50 1							
1									
		1							
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41.0									
ALS									

CAMPAIGN FL			E 3			
OUISIA	NDING OBLI	GATIONS	1			
Name of Campaign Fund Account: Friends of Piotr (Peter) Gajewski						Page 8 of 9
[33]	[34]	[38	5]	[36]	[37]	[38]
		Written C	Consent			
Name/Address of Creditor	Date of Obligation Incurred	Previously Filed	Filed Herewith	Balance of Loan	Balance Due	Description
Piotr Gajewski, 1035 Gaither Rd, Rockville, MD 20850	7/12/2007	Yes		\$2,000.00	\$2,000.00	campaign loan
		TOTALO	THIS PAGE	**********	\$2,000.00	

Chapter 8 of the Rockville City Code provides that no loan may be made to a candidate, or accepted on behalf of the candidate, without written consent of the candidate. A copy of the written consent shall be furnished to the lender ar the time of the loan. This consent is given on Schedule 4 of the Campaign Fund Reporting forms of the transaction period for which the loan is made.

CAMPAIGN FUND REPORT: Schedule 4 REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT

Name of Campaign Fund Report: Friends of Piotr (Peter) Gajewski

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This schedule must be attached to the Campaign Fund I be given to the lender.	Report for the transaction period in which the loan w	vas made. A copy should also
	I. CONSENT OF RECIPIENT Please print	
I,		on
, in the amo	ount of \$	
made payable to	from	5 ·
A copy of this consent has been supplied to the lender.		
	(Signature of Candidate)	(Date)
Name of Lender:	II. TERMS OF LOAN Please print	
Address of Lender:		
Are the terms of the loan stated in writing?	YesNo	
Schedule for repayment:		
Interest rat		
	(Signature of Lender)	(Date)